

Message Text

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ORIGIN H-03

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CHIEF LEG AFFAIRS NAVY

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CODEL ALBERT

E.O. 11652: N/A

TAGS: OREP (ALBERT, CARL)

SUBJECT: CODEL ALBERT

REF: STATE 116277

1. FOLLOWING IS REVISED MEMBER DELEGATION LIST ACCORDING TO
RANK ORDER FOR PROTOCOL PURPOSES:

SPEAKER CARL ALBERT, CHAIRMAN

SENATOR MIKE MANSFIELD, VICE CHAIRMAN

REP. THOMAS P. O'NEILL

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SENATOR HUGH SCOTT

REP. JOHN J. RHODES

REP. THOMAS MORGAN

SENATOR JAMES B. PEARSON

REP. WAYNE HAYS

SENATOR GEORGE MC GOVERN

REP. PETER RODINO

SENATOR EDWARD BROOKE

REP. ELFORD CEDERBERG

SENATOR BOB PACKWOOD

REP. PHIL LANDRUM

SENATOR ROBERT MORGAN

REP. EDWARD J. DERWINSKI

REP. JACK EDWARDS

REP. LEE HAMILTON

REP. M. CALDWELL BUTLER

REP. LINDY BOGGS

MR. AND MRS. GEORGE WHITE (ARCHITECT OF THE CAPITOL)

STAFF: (IN RANK ORDER)

(MRS.)VERNEIL ENGLISH

MR. FRANCIS VALEO

MR. J. STANLEY KIMMITT

MR. DARRELL ST. CLAIRE

MR. JOEL JANKOWSKY

(MRS.) IRIS ADAMS

MR. ROBERT BARTON

MS. VIVIAN RONCA

MR. DENNIS TAYLOR

(MRS.) MARY BRUNER

AIDES:

MR. JOHN WARNER

MISS PAULA PEAK

STATE DEPARTMENT ESCORT:

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MISS KATHRYN N. FOLGER

MILITARY ESCORTS:

COLONEL WILLIAM H. L. MULLINS

MAJOR STEPHEN DWELLE

MSGT JOHN GIBBONS

MSGT PETE STEFFES

NOTE: SENATOR TOWER DELETED REPEAT DELETED.

ALL MEMBERS WILL BE ACCOMPANIED BY SPOUSES EXCEPT: BROOKE, PEARSON, BOGGS AND RODINO. REP. RODINO S SON, PETER RODINO III HAS BEEN ADDED.

2. PLEASE NOTE CHANGE IN DEPARTURE TIME: MILITARY AIRCRAFT WILL NOW DEPART MAY 27 AT 0830 REPEAT 0830.

3. REQUEST EMBASSY RETAIN REP. RHODES' HOTEL RESERVATION THROUGH FRIDAY, MAY 28.

4. FUNDING ARRANGEMENTS: SPEAKER ALBERT HAS SENT DEPARTMENT A COPY OF SENATE RESOLUTION 98 DATED APRIL 5 WHICH AUTHORIZES FUNDING OF THE OFFICIAL DELEGATION. SECTION 2 OF THE RESOLUTION READS AS FOLLOWS: QUOTE SECTION 2. THERE ARE AUTHORIZED TO BE PAID FROM THE CONTINGENT FUND OF THE SENATE ON VOUCHERS APPROVED BY THE CHAIRMAN AND VICE CHAIRMAN, SUCH AMOUNTS AS THE CHAIRMAN AND VICE CHAIRMAN OF THE DELEGATION JOINTLY SHALL DETERMINE TO BE NECESSARY (ONE-HALF OF SUCH EXPENDITURES SHALL BE REIMBURSED BY THE HOUSE OF REPRESENTATIVES AND SUCH REIMBURSEMENT IS HEREBY AUTHORIZED):

- (1) FOR THE EXPENSES OF THE DELEGATION, INCLUDING EXPENSES OF STAFF MEMBERS DESIGNATED BY THE CHAIRMAN AND VICE CHAIRMAN RESPECTIVELY, TO ASSIST THE DELEGATION;
- (2) FOR THE REIMBURSEMENT OF ANY DEPARTMENT OR AGENCY OF THE THE FEDERAL GOVERNMENT FOR EXPENSES INCURRED BY IT ON BEHALF OF THE DELEGATION AND EXPENSES INCURRED IN CONNECTION WITH THE FUNCTIONS OF THE DELEGATION IN THE UNITED KINGDOM;
- (3) FOR PAYMENT OF EXPENSES IN CONNECTION WITH THE DISPLAY LIMITED OFFICIAL USE

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OF THE MAGNA CARTA IN THE UNITED STATES CAPITOL, INCLUDING THOSE EXPENSES ASSOCIATED WITH DELEGATIONS INVITED FROM THE GOVERNMENT OF THE UNITED KINGDOM OR OTHER NATIONS IN CONNECTION WITH JOINT BICENTENNIAL CEREMONIES AT THE CAPITOL. ROBINSON

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